

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: Corinne CHING (b) Committee Name: <u>ELECT CORINNE CHING</u> (c) Mailing Address: <u>2040 Nuuanu Avenue</u> <u>#1401</u> <u>Honolulu</u> <u>HI 96817</u> (d) Phone (Bus) <u>(808) 545-3080</u> (Res) _____ Treasurer's		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> 2nd Preliminary Primary '05 <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input checked="" type="checkbox"/> Supplemental <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth Short Form 1 AUG - 1 P3:01 REPORTING PERIOD <u>01/01/2005</u> through <u>06/30/2005</u>
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		15273.01	1
2. Cash on Hand at the Beginning of this Reporting Period.....	15187.17		2
3. Total Receipts (From Line 15).....	5060.00	5060.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	20247.17	20333.01	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1298.31	1384.15	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	18948.86	18948.86	6
7. Total Loans at the Closing of this Reporting Period.....	18000.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	31564.10		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	49564.10		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-30615.24		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Corinne M. L. Chung 7/28/05
Candidate Signature Date

Sio Luma 7/28/05
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	3575.00	3575.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	1485.00	1485.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	5060.00	5060.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	5060.00	5060.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	5060.00	5060.00	15
DISBURSEMENTS			
16. Expenditures	1298.31	1384.15	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	1298.31	1384.15	19
20. Unpaid Expenditures	2559.91		20
21. Total Disbursements (Add Lines 19 and 20)	3858.22		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 28

ELECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A&B HIPAC PO BOX 3440 Honolulu HI 96801		150.00	150.00
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Petroleum, c/o Robert Fung PO Box 500 honolulu HI 96809		200.00	200.00
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leilani Maguire 4556 Aukai Ave. Honolulu HI 96816		120.00	120.00
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lorraine Palumbo 423 Puamamane St. Honolulu HI 96821		115.00	115.00
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gerald Powers 91-1024 Mikiata St. Ewa Beach HI 96706		200.00	200.00
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Radcliffe 1010 Wilder Ave., #703 Honolulu HI 96822		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1035.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

4 / 28

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Smith 2650 Pacific Heights Rd. Honolulu HI 96813		200.00	200.00
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA PCC 1017 Palm Drive Honolulu HI 96814		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

450.00

1485.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/22/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Reskyu 756 Bannister St. Honolulu HI 96817	5019E Printing - Fundraiser Tickets : FR tickets	190.61
04/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Fountain Honolulu HI	5006 Food & Beverages : rental and food	550.00
05/10/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Meridian Pacific 1755 Creekside Oaks Drive,#150 Sacramento CA 95833	5020 Professional Services : phone message	557.70

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1298.31
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	1298.31

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 28

ELECT CORINNE CHING

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	10000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	10000.00
07/03/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	8000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	8000.00
10/28/2002	candidate loan				

1. SUBTOTAL (This Page)	0.00	0.00	18000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			18000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	110.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	110.00
	5014A Office Expenses - Cellular Phone : cc, cell phone				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5443.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	5443.72
	5018 Postage/Mailing : cc, Valenti Print Group				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6915.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	6915.92
	5019B Printing - Brochures : cc, Valenti Print Group				
11/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5020 Professional Services : cc, Bill Money , phone mes- sage				
04/17/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	390.62	<input type="checkbox"/> FORGIVEN 0.00	390.62
	5015 Ordinary and Necessary : cc, YWCA, 1040 Richards St. Hon, HI, 96813, FR				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	370.00	<input type="checkbox"/> FORGIVEN 0.00	370.00
	5018D Postage/Mailing - Stamps : cc, USPS, stamps				

1. SUBTOTAL (This Page)	760.62	0.00	13580.26
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

27 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	133.56	<input type="checkbox"/> FORGIVEN 0.00	133.56
	5019F Printing - Other : Costco Ink and paper				
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	628.27	<input type="checkbox"/> FORGIVEN 0.00	628.27
	5000B Advertising - Newspaper : cc, Hon. Star Bulletin FR ad				
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	500.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
	5006 Food & Beverages : Mitsui- Ken, School St, Hon, HI 96817, Food				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	456.56	<input type="checkbox"/> FORGIVEN 0.00	456.56
	5016 Other Direct Campaign Expenses : cc, sephora 1450 Ala Moana Blvd, 96814, FR items				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	109.62	<input type="checkbox"/> FORGIVEN 0.00	109.62
	5016 Other Direct Campaign Expenses : cc, Ross 333 Ward Ave. Hon., HI 96814, FR items				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	192.72	<input type="checkbox"/> FORGIVEN 0.00	192.72
	5015 Ordinary and Necessary : cc, Neiman Marcus, Ala Moana,				

1. SUBTOTAL (This Page)	2020.73	0.00	2020.73
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

28 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	20.77	<input type="checkbox"/> FORGIVEN 0.00	20.77
	5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Ka-makee St., Hon, HI 96814				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	34.29	<input type="checkbox"/> FORGIVEN 0.00	34.29
	5006 Food & Beverages : Costco soda, water FR				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	88.54	<input type="checkbox"/> FORGIVEN 0.00	88.54
	5016 Other Direct Campaign Expenses : cc, YWCA 1040 Richards St, FR balance				
05/01/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	-365.04	<input type="checkbox"/> FORGIVEN 0.00	-365.04
	5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items				

1. SUBTOTAL (This Page)	-221.44	0.00	-221.44
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	2559.91		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			31564.10

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.